

SPCC INSPECTION REPORT WITH ATTACHMENTS PUNCHLIST

Facility Name: Lube-Tech Inspection Date: April 29, 2009

Facility Location: 858 Transfer Rd.
St. Paul, MN 55114 Inspector(s): Shitien Yang

ALL of the following items are **REQUIRED**. If any of the items are deficient or missing, please explain in the space provided. PLEASE REMEMBER THAT ALL ITEMS SUBMITTED ARE ADMISSIBLE IN A COURT OF LAW. MAKE SURE ALL ITEMS ARE THOROUGHLY EXPLAINED AND COMPLETE.

<u>Item/Explanation</u>	<u>Reviewer's Comments</u>
1. SPCC Inspection Report <u>See Field Checklist</u>	1. SPCC Inspection Report _____
2. Acknowledgment of Inspection <u>✓</u>	2. Acknowledgment of Inspection _____
3. Field Checklist <u>✓</u>	3. Field Checklist _____
4. Facility's SPCC Plan <u>✓</u>	4. Facility's SPCC Plan _____
5. Photolog <u>✓</u>	5. Photolog _____
6. Maps <u>✓</u>	6. Maps _____
7. Oil Storage Listings _____	7. Oil Storage Listings _____
8. Containment Calculations _____	8. Containment Calculations _____
9. Letter of Deficiency _____	9. Letter of Deficiency _____
Inspector: <u>Shitien Yang</u>	Reviewer: _____
Date: <u>May 6, 2009</u>	Date: _____

ATTACHMENT 1
ACKNOWLEDGMENT OF INSPECTION

77 West Jackson Boulevard
Chicago, Illinois 60604

INSPECTOR/TITLE: (1) Shitien Yang / SPCC Inspector

INSPECTOR/TITLE: (2)

FACILITY NAME: ~~SES~~ Lube-Tech

STREET: 858 Transfer Road

CITY: St. Paul COUNTY: Ramsey STATE: MN ZIP: 55114

FACILITY CONTACT/TITLE: Scott Bergman

TELEPHONE NUMBER: (63) 417-1289 INSPECTION DATE: April 29, 2009

LATITUDE: N 44° 57' 59" LONGITUDE: W 93° 11' 06"

OWNER/OPERATOR: Same

ADDRESS: _____

CITY: _____ STATE: _____ ZIP: _____ TELEPHONE NUMBER: (763) _____

(ORIGINAL TO SPCC INSPECTOR, COPY TO FACILITY REPRESENTATIVE)

ICIS Data Entry Form

Inspections – Oil Program

Please complete the following information and return this form to Pat Slawniak either via e-mail (slawniak.patricia@epa.gov) or interoffice mail (Region 5, Chicago, Mail Code SC-6J). Phone: 312-886-2840.

Inspection Date(s): 4/29/09 Inspector's Name: Shitien Yang

Facility Name: Lubrication Technologies, Inc.

Street Address: 858 Transfer Road

City: St. Paul State: MN Zip Code: 55114

Facility Contact: Scott Bergman NAICS Code: 424710

Regulation/Program: X CWA 311/SPCC CWA 311/Spills

Observed potential deficiencies: (Check ALL that apply.)

- No potential deficiencies observed or communicated to facility at time of inspection.
- Potential failure to complete or submit a notification, report or certification.
- X Potential failure to follow or develop a required management practice.
- Potential failure to maintain a record or failure to disclose a document.
- Potential failure to maintain/inspect/repair meters, sensors and recording equipment.
- Potential failure to report regulated events such as spills, accidents, etc.
- Potential violation of a compliance schedule in an enforceable order.

Actions taken by facility during inspection: (Check ALL that apply.)

- X No observed corrective actions taken during inspection.
- Corrected record keeping deficiency.
- Verified compliance with previously issued enforcement action.

Did you provide General Compliance Assistance during the inspection? X Y N

Did you provide Site-Specific Compliance Assistance during the inspection? Y X N

Was this a Multi-Media inspection? Y X N

ICIS Number: _____
(Assigned by data entry program.)